## **EXHIBIT B Part 5**

**ORIGINAL** 

Telephone: (847) 742-7840

FAX: (847) 742-7845

Mail Checks Payable To:

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



В S ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 FLINT MI DELPHI S PLANT 7 R&P GEARS 3900 EAST HOLLAND RD SAGINAW MI 4860 1 Н L ı 48601 L Ρ 48501-1550 T 02771812 0 Please Refer To Invoice Number On All Inquiries K23A 783570 Date F.O.B. Via Our Order No. Invoice Date INVOICE NO. 1703975 1/21/08 COLLECT UPSS 2ND DAY 2ND MO 02964700 1/29/08 Customer Order No. Customer Code Loc No. Terr. Acknowledged Date Date Needed B/L Or P.P. No. Containers Weight Lbs. P.or F. Date Shipped SAG9016242 800 33 783569 00/00/00 01/29/08 UPS2771812 1 23 P 1/29/08 QTY. ORDERED STOCK/PART NO. DESCRIPTION BALANCE DUE QTY. SHIPPED UNIT PRICE **AMOUNT** 600 547868-39 26113535 600 5360 <u>321.60</u> ENG PERMIT #62670 SUPPLIER CODE 254508

I BARCODE ON FRONT, I IN POUCH ON SIDE CISCO CODE 44027

BEGIN PULL # /END # SHIPPER NUMBER: 02771812 No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days. 321.60 TOTAL AMOUNT DUE Goods Covered By This Involce Were Produced in Compliance With The Fair Labor Standards Act OI 1838, As Amended

**ORIGINAL** 

Telephone: (847) 742-7840

FAX: (847) 742-7845

Mail Checks Payable To:

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



В S DELPHI S PLANT 7 R&P GEARS 3900 EAST HOLLAND RD SAGINAW MI 486 ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 FLINT MI Н 1 L 48601 L 48501-1550 T 02771829 0 Please Refer To Invoice Number On All Inquiries 783570 **K23A** Date F.O.B. Our Order No. Invoice Date INVOICE NO. 1704007 1/29/08 1/21/08 COLLECT UPSS 2ND DAY 2ND MO 02964717 Containers Weight Lbs. P.or F. Date Shipped Customer Order No. B/L Or P.P. No. Customer Code Loc No. Terr. Acknowledged Date Date Needed 783569 800 33 00/00/00 01/29/08 UPS2771829 24 P SAG9016242 1/29/08 BALANCE DUE QTY. SHIPPED UNIT PRICE QTY, ORDERED STOCK/PART NO. DESCRIPTION **AMOUNT** <u>. 64</u>50 600 547914-39 26114739 387,00 600 ENG PERMIT #62670 SUPPLIER CODE 254508

1 BARCODE ON FRONT, 1 IN POUCH ON SIDE CISCO CODE 44027

BEGIN PULL # /END # SHIPPER NUMBER: 02771829 No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days. TOTAL AMOUNT DUE 387.00 Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended

**ORIGINAL** 

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Mail Checks Payable To:

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



5 ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 FLINT MI DELPHI S PLANT 7 R&P GEARS 3900 EAST HOLLAND RD SAGINAW MI 486 ı н L 48601 48501-1550 T 02771830 T 0 Please Refer To Invoice Number On All Inquiries K23K 783570 Date F.O.B. Via Terms Our Order No. Invoice Date INVOICE NO. 1704207 1/21/08 COLLECT **UPSS** 2ND DAY 2ND MO 02964718 1/30/08 Customer Order No. Customer Code Loc No. Terr. Acknowledged Date Date Needed B/L Or P.P. No. Containers Weight Lbs. P.or F. Date Shipped 800 33 00/00/00 01/30/08 UPS2771830 36 P SAG9016242 783569 1/30/08 QTY. ORDERED STOCK/PART NO. DESCRIPTION BALANCE DUE QTY. SHIPPED UNIT PRICE **AMOUNT** <u>900</u> <u>547914-39</u> 26114739 900 . 6450 580.50 ENG PERMIT #62670 SUPPLIER CODE 254508

I BARCODE ON FRONT, I IN POUCH ON SIDE CISCO CODE 44027

BEGIN PULL # /END # SHIPPER NUMBER: 02771830 No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies 580.50 Must Be Reported Within 30 Days. TOTAL AMOUNT DUE Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended

**ORIGINAL** 

Telephone: (847) 742-7840

FAX: (847) 742-7845

Mail Checks Payable To:

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 FLINT MI DELPHI S PLANT 7 R&P GEARS 3900 EAST HOLLAND RD 486 ı Н L 48601 L 48501-1550 T Ŧ 02775118 O Please Refer To Invoice Number On All Inquiries K23K 783570 Date F.O.B. Via Our Order No. Invoice Date INVOICE NO. 1704210 1/29/08 COLLECT UPSS 2ND DAY 2ND MO 02967907 1/30/08 Customer Order No. B/L Or P.P. No. Containers Weight Lbs. P.or F. Date Shipped Customer Code Loc No. Terr. Acknowledged Date Date Needed SAG9016242 783569 800 33 00/00/00 01/30/08 UPS2775118 45 P 1/30/08 STOCK/PART NO. QTY. ORDERED DESCRIPTION BALANCE DUE QTY. SHIPPED UNIT PRICE **AMOUNT** 1200 547868-39 26113535 1200 <u>.5360</u> 643.20 ENG PERMIT #62670 SUPPLIER CODE 254508

1 BARCODE ON FRONT, I IN POUCH ON SIDE CISCO CODE 44027

BEGIN PULL # /END # SHIPPER NUMBER: 02775118 No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days. TOTAL AMOUNT DUE 643.20 Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended

ORIGINAL

Telephone: (847) 742-7840

FAX: (847) 742-7845

Mail Checks Payable To:



B I L T	ACG SAGIN ACCTS PAY PO BOX 15 FLINT MI	ABLE		48501-	1550	l P	DELPHI 3900 EA SAGINAW 0277564	ST HOLL.		ARS 48601
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SAG9016	242	783569 8	00 33	00/00	/00 C	1/31/	08 UPS27	75647	1 23 P	1/31/08
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ORIGINAL

Telephone: (847) 742-7840

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Mail Checks Payable To:

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



S ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 FLINT MI DELPHI S PLANT 7 R&P GEARS 3900 EAST HOLLAND RD 486 Н ı L 48601 P 48501-1550 T 02771831 ٥ 0 Please Refer To Invoice Number On All Inquiries K23C 783570 Date F.O.B. Via Terms Our Order No. Invoice Date INVOICE NO. 1/21/08 COLLECT 1704439 UPSS 2ND DAY 2ND MO 02964719 1/31/08 Customer Order No. Customer Code Loc No. Terr. Acknowledged Date Date Needed B/L Or P.P. No. Containers Weight Lbs. P.or F. Date Shipped SAG9016242 783569 800 33 00/00/00 01/31/08 UPS2771831 2 16 P 1/31/08 QTY. ORDERED STOCK/PART NO. DESCRIPTION BALANCE DUE OTY, SHIPPED UNIT PRICE AMOUNT 600 <u>547914-39</u> 26114739 6450 600 387.00 ENG PERMIT #62670 SUPPLIER CODE 254508

1 BARCODE ON FRONT, 1 IN POUCH ON SIDE CISCO CODE 44027

BEGIN PULL # /END # SHIPPER NUMBER: 02771831 No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days. TOTAL AMOUNT DUE 387.00 Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended

**ORIGINAL** 

Telephone: (847) 742-7840

FAX: (847) 742-7845

Mail Checks Payable To:

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



S ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 FLINT MI DELPHI S PLANT 7 R&P GEARS 3900 EAST HOLLAND RD 486 1 Н 1 48601 48501-1550 Т T 02771832 0 0 Please Refer To Invoice Number On All Inquiries K22I 783570 Date F.O.B. Terms Our Order No. Invoice Date INVOICE NO. 1704617 1/21/08 COLLECT UPSS 2ND DAY 2ND MO 02964720 2/01/08 Customer Order No. Customer Code Loc No. Terr. Acknowledged Date Date Needed B/L Or P.P. No. Containers Weight Lbs. P.or F. Date Shipped SAG9016242 800 33 |00/00/00|02/01/08|UPS2771832 783569 36 P 2/01/08 QTY. ORDERED STOCK/PART NO. DESCRIPTION BALANCE DUE QTY, SHIPPED UNIT PRICE **AMOUNT** 900 547914-39 26114739 900 .6450 580.50 ENG PERMIT #62670 SUPPLIER CODE 254508

1 BARCODE ON FRONT, 1 IN POUCH ON SIDE CISCO CODE 44027

BEGIN PULL # ZEND # SHIPPER NUMBER: 02771832 No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days. TOTAL AMOUNT DUE 580.50 Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended

**ORIGINAL** 

Telephone: (847) 742-7840

FAX: (847) 742-7845

Mail Checks Payable To:



B I L T	ACG SAGIN ACCTS PAY PO BOX 15 FLINT MI	AW DIV ABLE 50		48501-	1550	S H ! P T O	SA	LPHI 00 EA GINAW 77181!		7 .AN	R&P D RD	GEAF	?S 3601
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ORIGINAL

Telephone: (847) 742-7840

FAX: (847) 742-7845

Mail Checks Payable To:



B I ACG SAGIN L ACCTS PAY L PO BOX 15 FLINT MI O	ABLE 50	1 3 P S 501-1550 T 0	DELPHI S PLANT 3900 EAST HOLL 3AGINAW MI 32748513	AND RD 48	601
K2AX 1	783570	Please Refer To	o invoice Number 0	n All Inquiries	
Date F.O.B.	Via	Terms	Our Order No.	Invoice Date	INVOICE NO.
11/12/07 COLLECT	UPSS	2ND DAY 2N	D MO 02937861	2/04/08	1704901
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**ORIGINAL** 

Telephone: (847) 742-7840

FAX: (847) 742-7845

Mail Checks Payable To:



B   	ACG SAGIN ACCTS PAY PO BOX 15 FLINT MI	AW DIV ABLE 50		48501-	S H ! P T O	3 S	ELPHI 900 EA AGINAW 274852	ST HOLL	7 R&P GEAND RD	ARS 48601
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Date	F.O.B.		/ia		Terms		1	Our Order No.	invoice Date	INVOICE NO.
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Customer Or		Customer Code 1		Acknowledg			B/L Or P.P.		iners Weight Lbs. P.or	
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**ORIGINAL** 

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FAX: (847) 742-7845

Mail Checks Payable To:

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



В S ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 FLINT MI DELPHI S PLANT 7 R&P GEARS 3900 EAST HOLLAND RD SAGINAW MI 486 Н L 48601 L P 48501-1550 T Ŧ 02774423 O O Please Refer To Invoice Number On All Inquiries 783570 K21X F.O.B. Our Order No. Invoice Date INVOICE NO. Date Via 1705102 **UPSS** 2ND DAY 2ND MO 2/05/08 1/28/08 COLLECT 02967222 Customer Order No. Containers Weight Lbs. P.or F. Date Shipped Customer Code Loc No. Terr. Acknowledged Date Date Needed B/L Or P.P. No. |783569 |800 |33 | 00/00/00|02/05/08|UPS2774423 45 P SAG9016242 2/05/08 **AMOUNT** OTY, ORDERED STOCK/PART NO. DESCRIPTION BALANCE DUE QTY. SHIPPED UNIT PRICE 1200 <u>547868-39</u> 26113535 1200 .5360 643,20 ENG PERMIT #62670 SUPPLIER CODE 254508

I BARCODE ON FRONT, I IN POUCH ON SIDE CISCO CODE 44027

BEGIN PULL # /END # SHIPPER NUMBER: 02774423 No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days. 643.20 TOTAL AMOUNT DUE Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended

ORIGINAL

Telephone: (847) 742-7840

FAX: (847) 742-7845

Mail Checks Payable To:

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



В S DELPHI S PLANT 7 R&P GEARS 3900 EAST HOLLAND RD SAGINAW MI 486 ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 ı н L T 48601 L FLINT MI 48501-1550 T Т 02774439 0 0 Please Refer To Invoice Number On All Inquiries . K21X 783570 Date F.O.B. Via Our Order No. Invoice Date INVOICE NO. 1705103 UPSS 1/28/08 COLLECT 2ND DAY 2ND MO 02967238 2/05/08 Customer Order No. Customer Code Loc No. Terr. Acknowledged Date Date Needed B/L Or P.P. No. Containers Weight Lbs. P.or F. Date Shipped SAG9016242 783569 |800 |33 |00/00/00|02/05/08| UPS2774439| 3 36 P 2/05/08 QTY. ORDERED STOCK/PART NO. DESCRIPTION BALANCE DUE QTY. SHIPPED UNIT PRICE AMOUNT 900 547914-39 26114739 900 .6450 580.50 ENG PERMIT #62670 SUPPLIER CODE 254508

1 BARCODE ON FRONT, 1 IN POUCH ON SIDE CISCO CODE 44027

BEGIN PULL # /END # SHIPPER NUMBER: 02774439 No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days. TOTAL AMOUNT DUE 580.50 Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended

**ORIGINAL** 

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FAX: (847) 742-7845

Mail Checks Payable To:

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



В S ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 FLINT MI 1 DELPHI S PLANT 7 R&P GEARS 3900 EAST HOLLAND RD SAGINAW MI 486 L L 48601 48501-1550 T T 02774440 0 Please Refer To Invoice Number On All Inquiries K28D 783570 Date F.O.B. Via Terms Our Order No. Invoice Date INVOICE NO. 1/28/08 COLLECT **UPSS** 1705381 2ND DAY 2ND MO 02967239 2/06/08 Customer Order No. Customer Code Loc No. Terr. Acknowledged Date Date Needed B/L Or P.P. No. Containers Weight Lbs. P.or F. Date Shipped SAG90I6242 783569 800 33 00/00/00 02/06/08 UPS2774440 36 P 3 2/06/08 OTY. ORDERED STOCK/PART NO. DESCRIPTION BALANCE DUE QTY. SHIPPED UNIT PRICE **AMOUNT** 900 <u>547914-39</u> <u> 26114739</u> 900 .6450 580.50 ENG PERMIT #62670 SUPPLIER CODE 254508

I BARCODE ON FRONT, I IN POUCH ON SIDE CISCO CODE 44027

BEGIN PULL # /END # SHIPPER NUMBER: 02774440 No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days. TOTAL AMOUNT DUE 580.50 Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended

**ORIGINAL** 

Telephone: (847) 742-7840

FAX: (847) 742-7845

Mail Checks Payable To:



B I L L T	ACG SAGINACCTS PAYAPO BOX 15!	AW DIV ABLE 50			48501-		I P T O	39 SA 02	00 EA GINAW 77746		AND	RD 4	8601
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05-44481-rdd Doc 13025-6 Filed 03/07/08 Entered 03/07/08 17:13:17 Exhibit B
ORIGINAL Part 5 Pg 16 of 64

Part 5 Pg 16 of 64

Mail Checks Payable To:

Telephone: (847) 742-7840

FAX: (847) 742-7845



B   	ACG SAGIN ACCTS PAY PO BOX 15 FLINT MI	ABLE		4	8501 -		T 0		3900 SAGIN 12776	EAS IAW 833		LLA	ND R	D	4860]	
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**ORIGINAL** 

Mail Checks Payable To:

Telephone: (847) 742-7840 FAX: (847) 742-7845

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



В S ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 FLINT MI DELPHI S PLANT 7 R&P GEARS 3900 EAST HOLLAND RD 486 н ı 48601 48501-1550 Т 02776691 0 Please Refer To Invoice Number On All Inquiries K2BY 1 783570 Date F.O.B. Via Terms Our Order No. | Invoice Date INVOICE NO. 1705757 2/02/08 COLLECT UPSS 2ND DAY 2ND MO 02969418 2/07/08 Customer Order No. Customer Code Loc No. Terr. Acknowledged Date Date Needed Containers Weight Lbs. P.or F. Date Shipped B/L Or P.P. No. 783569 00/00/00 02/04/08 354715752 12 P 3AG90I6242 010 33 2/07/08 TY. ORDERED STOCK/PART NO. DESCRIPTION BALANCE DUE QTY. SHIPPED UNIT PRICE **AMOUNT** 1800 454096-75 26113639 1800 <u>.1060</u> 190.80 ENG PERMIT #62670 SUPPLIER CODE 254508

I BARCODE ON FRONT, I IN POUCH ON SIDE CISCO CODE 44027

BEGIN PULL # /END # SHIPPER NUMBER: 02776691

No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies

Must Be Reported Within 30 Days.

Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended

TOTAL AMOUNT DUE

190.80

**ORIGINAL** 

Part 5 Pg 18 of 64

Mail Checks Payable To:

Telephone: (847) 742-7840 FAX: (847) 742-7845

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



S В ACG SAGINAW DIV ACCTS PAYABLE PO\_BOX\_1550 DELPHI S PLANT 7 R&P GEARS 3900 EAST HOLLAND RD 486 н ı 1 48601 P FLINT MI 48501-1550 т т 02775119 0 Please Refer To Invoice Number On All Inquiries 783570 K2BY 1 Our Order No. Invoice Date F.O.B. Via Date Terms INVOICE NO. 1705758 UPSS 2ND DAY 2ND MO 1/29/08 COLLECT 02967908 2/07/08 Containers Weight Lbs. P.or F. Date Shipped Customer Order No. **Customer Code** Loc No. Terr. Acknowledged Date Date Needed B/L Or P.P. No. 783569 010 33 00/00/00 | 01/30/08 | 12 P SAG9016242 **355379310** 2/07/08 1 QTY. ORDERED STOCK/PART NO. DESCRIPTION BALANCE DUE QTY. SHIPPED UNIT PRICE **AMOUNT** 454096-75 1800 <u> 26113639</u> 1800 .1060 190.80 ENG PERMIT #62670 SUPPLIER CODE 254508

1 BARCODE ON FRONT, 1 IN POUCH ON SIDE CISCO CODE 44027

BEGIN PULL # /END # SHIPPER NUMBER: 02775119 No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days. 190.80 TOTAL AMOUNT DUE

Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended

05-44481-rdd Doc 13025-6 Filed 03/07/08 Entered 03/07/08 17:13:17 Exhibit B

ORIGINAL Part 5 Pg 19 of 64

Mail Checks Payable To:

Telephone: (847) 742-7840 FAX: (847) 742-7845



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**ORIGINAL** 

Part 5 Pg 20 of 64

Mail Checks Payable To:

Telephone: (847) 742-7840 FAX: (847) 742-7845

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



В S ACG SAGINAW DIV ACCTS PAYABLE PO\_BOX\_1550 1 DELPHI S PLANT 7 R&P GEARS 3900 EAST HOLLAND RD 486 Н ſ 48601 P FLINT MI 48501-1550 T T 02773339 0 0 Please Refer To Invoice Number On All Inquiries K2BY 1 783570 F.O.B. Date Our Order No. Invoice Date Via INVOICE NO. 1705764 1/24/08 COLLECT UPSS 2ND DAY 2ND MO 02966181 2/07/08 Customer Order No. Customer Code Loc No. Terr. Acknowledged Date Date Needed B/L Or P.P. No. Containers Weight Lbs. P.or F. Date Shipped 3AG9016242 783569 010 33 00/00/00 01/25/08 **5**6450338 12 P 2/07/08 TY. ORDERED STOCK/PART NO. DESCRIPTION UNIT PRICE BALANCE DUE QTY. SHIPPED **AMOUNT** 1800 <u>454096-75</u> 26113639 1800 1060 190.80 ENG PERMIT #62670 SUPPLIER CODE 254508

I BARCODE ON FRONT, I IN POUCH ON SIDE CISCO CODE 44027

BEGIN PULL # /END # SHIPPER NUMBER: 02773339 No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days. TOTAL AMOUNT DUE 190.80 Goods Covered By This invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended

**ORIGINAL** 

Part 5 Pg 21 of 64

Mail Checks Payable To:

Telephone: (847) 742-7840 FAX: (847) 742-7845

Must Be Reported Within 30 Days.

Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



TOTAL AMOUNT DUE

190.80

S В ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 FLINT MI DELPHI S PLANT 7 R&P GEARS 3900 EAST HOLLAND RD 486 н ł 1 L 48601 48501-1550 T 02778096 0 Please Refer To Invoice Number On All Inquiries . K2BY 783570 1 Our Order No. Invoice Date INVOICE NO. Date F.O.B. Via Terms 1705765 2ND DAY 2ND MO 02970790 2/07/08 2/06/08 COLLECT UPSS Containers Weight Lbs. P.or F. Date Shipped Customer Order No. Customer Code Loc No. Terr. Acknowledged Date Date Needed B/L Or P.P. No. 12 P 2/07/08 00/00/00 02/07/08 356470745 010 783569 33 SAG9016242 BALANCE DUE QTY. SHIPPED UNIT PRICE AMOUNT QTY. ORDERED STOCK/PART NO. DESCRIPTION 1800 .1060 190.80 26113639 454096-75 1800 ENG PERMIT #62670 SUPPLIER CODE 254508
1 BARCODE ON FRONT, 1 IN POUCH ON SIDE CISCO CODE 44027
BEGIN PULL # /END # SHIPPER NUMBER: 02778096 No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies

Mail Checks Payable To:

Telephone: (847) 742-7840

FAX: (847) 742-7845

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



В s ACG SAGINAW DIV ACCTS PAYABLE PO\_BOX\_1550 1 Н DELPHI S PLANT 7 R&P GEARS 3900 EAST HOLLAND RD SAGINAW MI 486 1 48601 FLINT MI 48501-1550 02774426 Please Refer To Invoice Number On All Inquiries K22F 783570 Date F.O.B. Via Terms Our Order No. Invoice Date INVOICE NO. 1/28/08 COLLECT 1705800 UPSS 2ND DAY 2ND MO 02967225 2/08/08 Customer Order No. **Customer Code** Loc No. Terr. Acknowledged Date Date Needed B/L Or P.P. No. Containers Weight Lbs. P.or F. Date Shipped SAG9016242 800 783569 33 00/00/00 02/08/08 UPS2774426 23 2/08/08 QTY. ORDERED STOCK/PART NO. DESCRIPTION BALANCE DUE QTY. SHIPPED UNIT PRICE **AMOUNT** 600 547868-39 26113535 600 .5360 321,60 ENG PERMIT #62670 SUPPLIER CODE 254508

1 BARCODE ON FRONT, 1 IN POUCH ON SIDE CISCO CODE 44027

BEGIN PULL # /END # SHIPPER NUMBER: 02774426 No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days. TOTAL AMOUNT DUE 321.60 Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended

**ORIGINAL** 

Part 5 Pg 23 of 64

Mail Checks Payable To:

Telephone: (847) 742-7840 FAX: (847) 742-7845

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



S R DELPHI S PLANT 7 R&P GEARS 3900 EAST HOLLAND RD 486 ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 FLINT MI н 1 ı L 48601 48501-1550 T 02774442 T O Please Refer To Invoice Number On All Inquiries . 783570 K22F 1 Our Order No. Invoice Date INVOICE NO. Date F.O.B. Via Terms 1705801 UPSS 2/08/08 1/28/08 COLLECT 2ND DAY 2ND MO 02967241 Customer Order No. Customer Code Loc No. Terr. Acknowledged Date Date Needed B/L Or P.P. No. Containers Weight Lbs. P.or F. Date Shipped 36 P 00/00/00 02/08/08 **JPS2774442** 2/08/08 800 33 3 783569 SAG9016242 BALANCE DUE QTY. SHIPPED UNIT PRICE AMOUNT DESCRIPTION QTY. ORDERED STOCK/PART NO. 900 26114739 900 .6450 580.50 547914-39 ENG PERMIT #62670 SUPPLIER CODE 254508
I BARCODE ON FRONT, I IN POUCH ON SIDE CISCO CODE 44027
BEGIN PULL # /END # SHIPPER NUMBER: 02774442 No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies TOTAL AMOUNT DUE 580.50 Must Be Reported Within 30 Days. Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended

Part 5 Pg 24 of 64 Mail Checks Payable To:

Telephone: (847) 742-7840

FAX: (847) 742-7845

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



В S ACG SAGINAW DIV ACCTS PAYABLE PO\_BOX\_1550 Ì DELPHI S PLANT 7 R&P GEARS 3900 EAST HOLLAND RD 486 Н 1 48601 FLINT MI 48501-1550 T 02698724 0 0 Please Refer To Invoice Number On All Inquiries K235 783570 Date F.O.B. Via Terms Our Order No. Invoice Date INVOICE NO. 6/25/07 COLLECT UPSS 1706010 2ND DAY 2ND MO 02890091 2/11/08 Customer Order No. **Customer Code** Loc No. Terr. Acknowledged Date Date Needed B/L Or P.P. No. Containers Weight Lbs. P.or F. Date Shipped SAG9016242 783569 800 33 00/00/00 02/11/08 UPS2698724 2 45 P 2/11/08 QTY. ORDERED STOCK/PART NO. DESCRIPTION BALANCE DUE QTY. SHIPPED UNIT PRICE **AMOUNT** 1200 547868-39 26113535 1200 5360 643.20 ENG PERMIT #62670 SUPPLIER CODE 254508

I BARCODE ON FRONT, I IN POUCH ON SIDE CISCO CODE 44027

BEGIN PULL # /END # SHIPPER NUMBER: 02698724 No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days. TOTAL AMOUNT DUE 643.20

Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended

**ORIGINAL** 

Mail Checks Payable To:

Telephone: (847) 742-7840 FAX: (847) 742-7845

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



В S ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 DELPHI S PLANT 7 R&P GEARS 3900 EAST HOLLAND RD 486 Н 1 48601 FLINT MI 48501-1550 02751037 0 Please Refer To Invoice Number On All Inquiries K235 1 783570 Date F.O.B. Via Terms Our Order No. Invoice Date INVOICE NO. 1706015 11/19/07 COLLECT UPSS 2ND DAY 2ND MO 02940308 2/11/08 Customer Order No. **Customer Code** Loc No. Terr. Acknowledged Date | Date Needed B/L Or P.P. No. Containers Weight Lbs. P.or F. Date Shipped 783569 33 SAG9016242 800 00/00/00 02/11/08 **JPS2751037** 36 P 2/11/08 TY. ORDERED STOCK/PART NO. DESCRIPTION UNIT PRICE BALANCE DUE QTY. SHIPPED AMOUNT 900 547914-39 <u> 26114739</u> 900 . 6450 580.50 ENG PERMIT #62670 SUPPLIER CODE 254508

I BARCODE ON FRONT, I IN POUCH ON SIDE CISCO CODE 44027

BEGIN PULL # /END # SHIPPER NUMBER: 02751037 No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies

**ORIGINAL** 

Mail Checks Payable To:

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



Telephone: (847) 742-7840 FAX: (847) 742-7845

В S ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 DELPHI S PLANT 7 R&P GEARS 3900 EAST HOLLAND RD SAGINAW MI 486 1 Н 1 48601 L P FLINT MI 48501-1550 Т Т 02778796 0 Please Refer To Invoice Number On All Inquiries . K2CJ 783570 Date F.O.B. Via Our Order No. | invoice Date INVOICE NO. Terms 1706213 2/08/08 COLLECT UPSS 2ND DAY 2ND MO 02971449 2/11/08 Customer Order No. Customer Code Loc No. Terr. Acknowledged Date Date Needed B/L Or P.P. No. Containers Weight Lbs. P.or F. Date Shipped SAG9016242 783569 010 33 00/00/00 02/11/08 356374171 13 P 2 2/11/08 QTY. ORDERED STOCK/PART NO. DESCRIPTION BALANCE DUE QTY. SHIPPED UNIT PRICE **AMOUNT** 1800 <u>454096-75</u> <u> 26113639</u> 1800 .1060 190.80 ENG PERMIT #62670 SUPPLIER CODE 254508

1 BARCODE ON FRONT, 1 IN POUCH ON SIDE CISCO CODE 44027

BEGIN PULL # /END # SHIPPER NUMBER: 02778796 No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies

Must Be Reported Within 30 Days.

Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended

TOTAL AMOUNT DUE

**ORIGINAL** 

Part 5 Pg 27 of 64

Mail Checks Payable To:

Telephone: (847) 742-7840 FAX: (847) 742-7845

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



В S ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 DELPHI S PLANT 7 R&P GEARS 3900 EAST HOLLAND RD 1 н 1 SAGINAW MI 48601 FLINT MI 48501-1550 T Т 02776827 0 Please Refer To Invoice Number On All Inquiries K20X 783570 Date F.O.B. Via Terms Our Order No. Invoice Date INVOICE NO. 1706364 2/04/08 COLLECT UPSS 2ND DAY 2ND MO 02969553 2/12/08 Customer Order No. Customer Code Loc No. Terr. Acknowledged Date Date Needed B/L Or P.P. No. Containers Weight Lbs. P.or F. Date Shipped SAG9016242 783569 800 33 00/00/00 02/12/08 UPS2776827 23 P 2/12/08 QTY. ORDERED STOCK/PART NO. DESCRIPTION BALANCE DUE QTY. SHIPPED UNIT PRICE **AMOUNT** 600 547868-39 26113535 600 <u>.5360</u> 321.60 ENG PERMIT #62670 SUPPLIER CODE 254508

I BARCODE ON FRONT, I IN POUCH ON SIDE CISCO CODE 44027

BEGIN PULL # /END # SHIPPER NUMBER: 02776827 No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days.

Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1836, As Amended. TOTAL AMOUNT DUE 321.60

**ORIGINAL** 

Mail Checks Payable To:

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



Telephone: (847) 742-7840 FAX: (847) 742-7845

B I L L T	ACG SAGIN ACCTS PAY PO BOX 15 FLINT MI	ABLE		4	8501-		T 0	39 SA 02	00 EA GINAW 77684	4	AND	RD 4	8601
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Part 5 Pg 29 of 64

Mail Checks Payable To:

Telephone: (847) 742-7840 FAX: (847) 742-7845

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



В S ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 ı DELPHI S PLANT 7 R&P GEARS 3900 EAST HOLLAND RD 486 Н 1 48601 FLINT MI 48501-1550 T T 02779452 Please Refer To Invoice Number On All Inquiries -K2AP 1 783570 Date F.O.B. Via Terms Our Order No. invoice Date INVOICE NO. 1706470 2/11/08 COLLECT UPSS 2ND DAY 2ND MO 102972094 2/12/08 Customer Order No. Customer Code Loc No. Terr. Acknowledged Date Date Needed B/L Or P.P. No. Containers Weight Lbs. P.or F. Date Shipped SAG9016242 783569 010 33 00/00/00 02/12/08 355400803 12 P 1 2/12/08 QTY. ORDERED STOCK/PART NO. DESCRIPTION BALANCE DUE QTY. SHIPPED UNIT PRICE **AMOUNT** 1800 454096-75 26113639 1800 .1060 190.80 ENG PERMIT #62670 SUPPLIER CODE 254508

I BARCODE ON FRONT, I IN POUCH ON SIDE CISCO CODE 44027

BEGIN PULL # /END # SHIPPER NUMBER: 02779452 No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days. 190.80 TOTAL AMOUNT DUE Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended

ORIGINAL 05-44481-rdd Doc 13025-6 Filed 03/07/08 Entered 03/07/08 17:13:17 Exhibit B Part 5 Pg 30 of 64

Mail Checks Payable To:



SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755 Telephone: (847) 742-7840 FAX: (847) 742-7845

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**ORIGINAL** 

Mail Checks Payable To:

Telephone: (847) 742-7840 SKF SEALING A UNIT OF SEALING A UNIT OF



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K229	3 1		783570	F	Piease F	lefer T	o Invoice	Number 0	n All Inquirie	s —
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Customer Or	<del></del>	Customer Code		Acknowledge	d Date Date	Needed	B/L Or P.F		inera Weight Lbe. P.or	
SAG9016	242	783569	800 33	00/00/	/00 02	/13/0	8 UPS27	80185	2 46 P	2/13/08
QTY. ORDERED	STOCK/PART NO.		DESCRIP	TION			BALANCE DUE	QTY. SHIPPED	UNIT PRICE	AMOUNT
1200	547868-39		2611	3535				1200	.5360	643.20
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**ORIGINAL** 

Part 5 Pg 32 of 64

Mail Checks Payable To:

Telephone: (847) 742-7840 FAX: (847) 742-7845

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



В S ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 FLINT MI DELPHI S PLANT 7 R&P GEARS 3900 EAST HOLLAND RD 486 Н 48601 L 48501-1550 T Т 02780186 O Please Refer To Invoice Number On All Inquiries 783570 K269 Date F.O.B. Via Terms Our Order No. Invoice Date INVOICE NO. 1706724 2/12/08 COLLECT UPSS 2ND DAY 2ND MO 02972809 2/13/08 Customer Order No. B/L Or P.P. No. Containers Weight Lbs. P.or F. Date Shipped Customer Code Loc No. Terr. Acknowledged Date Date Needed 010 33 P SAG9016242 783569 00/00/00 02/13/08 354048769 12 2/13/08 QTY. ORDERED STOCK/PART NO. **DESCRIPTION** BALANCE DUE QTY. SHIPPED UNIT PRICE **AMOUNT** 1800 <u>454096-75</u> 26113639 1800 .1060 190.80 ENG PERMIT #62670 SUPPLIER CODE 254508

1 BARCODE ON FRONT, 1 IN POUCH ON SIDE CISCO CODE 44027

BEGIN PULL # /END # SHIPPER NUMBER: 02780186 No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days. TOTAL AMOUNT DUE 190.80

Goods Covered By This invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1838, As Amended

Part 5 Pg 33 of 64

**ORIGINAL** 

Mail Checks Payable To:

Telephone: (847) 742-7840 FAX: (847) 742-7845

Must Be Reported Within 30 Days.

Goods Covered By This Invoice Were Produced in Comptlance With The Fair Labor Standards Act Of 1938, As Amended

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



TOTAL AMOUNT DUE

321.60

В S ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 ı DELPHI S PLANT 7 R&P GEARS 3900 EAST HOLLAND RD 486 Н ı 48601 P FLINT MI 48501-1550 T Т 02776829 0 0 Please Refer To invoice Number On All Inquiries . K22B 1 783570 Date F.O.B. Via Our Order No. Invoice Date INVOICE NO. 1706811 2/04/08 COLLECT UPSS 2ND DAY 2ND MO 02969555 2/14/08 Customer Order No. Customer Code Loc No. Terr. Acknowledged Date Date Needed Containers Weight Lbs. P.or F. Date Shipped B/L Or P.P. No. 3AG9016242 783569 800 33 00/00/00 02/14/08 UPS2776829 23 P 1 2/14/08 TY. ORDERED STOCK/PART NO. DESCRIPTION BALANCE DUE QTY. SHIPPED UNIT PRICE **AMOUNT** 600 547868-39 26113535 600 5360 321.60 ENG PERMIT #62670 SUPPLIER CODE 254508

I BARCODE ON FRONT, I IN POUCH ON SIDE CISCO CODE 44027

BEGIN PULL # /END # SHIPPER NUMBER: 02776829 No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies

Telephone: (847) 742-7840

FAX: (847) 742-7845

Part 5 Pg 34 of 64

Mail Checks Payable To:

SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755



B I L L T	Α	CG SAGIN CCTS PAY O BOX 15 LINT MI	ABIF		•	48501	-1550	S H I P	Š	DELPHI 3900 EA 3AGINAW 1277684	S PLANT ST HOLL MI	7 R&	P GEA	RS 8601
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2/04/ Customer C		OLLECT	Customer Code		SS No. Terr.	Acknowled	2ND	DAY Date Near	2N	D MO B/L Or P.F	0296957		14/08	1706812 F. Date Shipped
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**ORIGINAL** 

Mail Checks Payable To:

Telephone: (847) 742-7840 FAX: (847) 742-7845

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



S ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 DELPHI S PLANT 7 R&P GEARS 3900 EAST HOLLAND RD 486 н 1 48601 48501-1550 FLINT MI T T 02776830 Please Refer To Invoice Number On All Inquiries . **K21R** 1 783570 F.O.B. Date Via Our Order No. Invoice Date INVOICE NO. 1706975 2/04/08 COLLECT **UPSS** 2ND DAY 2ND MO 02969556 2/15/08 Customer Order No. Customer Code Loc No. Terr. Acknowledged Date Date Needed B/L Or P.P. No. Containers Weight Lbs. P.or F. Date Shipped 783569 SAG9016242 800 33 00/00/00 02/15/08 UPS2776830 23 2/15/08 QTY. ORDERED STOCK/PART NO. **DESCRIPTION** BALANCE DUE QTY. SHIPPED UNIT PRICE AMOUNT 600 547868-39 26113535 600 .5360 321.60 ENG PERMIT #62670 SUPPLIER CODE 254508

I BARCODE ON FRONT, I IN POUCH ON SIDE CISCO CODE 44027

BEGIN PULL # /END # SHIPPER NUMBER: 02776830 No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days. TOTAL AMOUNT DUE 321.60 Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1838, As Amended

Mail Checks Payable To:

Telephone: (847) 742-7840 FAX: (847) 742-7845 SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



В S ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 DELPHI S PLANT 7 R&P GEARS 3900 EAST HOLLAND RD 486 ı Н П 48601 FLINT MI 48501-1550 т T 02776847 0 Please Refer To Invoice Number On All Inquiries K21R 1 783570 Date F.O.B. Via Terms Our Order No. Invoice Date INVOICE NO. 1706976 2/04/08 COLLECT **UPSS** 2ND DAY 2ND MO 02969573 2/15/08 Customer Order No. Customer Code Loc No. Terr. Acknowledged Date Date Needed B/L Or P.P. No. Containers Weight Lbs. P.or F. Date Shipped SAG9016242 783569 |800 |33 |00/00/00|02/15/08| UPS2776847| 35 P 3 2/15/08 OTY. ORDERED STOCK/PART NO. DESCRIPTION BALANCE DUE OTY. SHIPPED UNIT PRICE **AMOUNT** 900 547914-39 26114739 900 .6450 580.50 ENG PERMIT #62670 SUPPLIER CODE 254508
I BARCODE ON FRONT, I IN POUCH ON SIDE
CISCO CODE 44027
BEGIN PULL # ZEND # SHIPPER NUMBER: 02776847 No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days. TOTAL AMOUNT DUE 580.50 Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended

**ORIGINAL** 

Part 5 Pg 37 of 64

Mail Checks Payable To:

Telephone: (847) 742-7840 FAX: (847) 742-7845

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



S B ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 FLINT MI DELPHI S PLANT 7 R&P GEARS 3900 EAST HOLLAND RD 486 ļ Н ţ 48601 P 48501-1550 T 02781781 Please Refer To Invoice Number On All Inquiries 783570 K20G F.O.B. Via Our Order No. invoice Date INVOICE NO. 1707171 2/18/08 COLLECT **UPSS** 2ND DAY 2ND MO 02974340 2/18/08 Customer Order No. B/L Or P.P. No. Containers Weight Lbs. P.or F. Date Shipped Customer Code Loc No. Terr. Acknowledged Date Date Needed P SAG9016242 783569 800 33 00/00/00 02/18/08 JPS2781781 3 37 2/18/08 QTY. ORDERED STOCK/PART NO. DESCRIPTION UNIT PRICE **AMOUNT** BALANCE DUE QTY. SHIPPED 900 547914-39 26114739 900 6450 580.50 ENG PERMIT #62670 SUPPLIER CODE 254508

1 BARCODE ON FRONT, 1 IN POUCH ON SIDE CISCO CODE 44027
SHIPPER NUMBER: 02781781 No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days. TOTAL AMOUNT DUE 580.50 Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended

**ORIGINAL** 

В

Part 5 Pg 38 of 64 Mail Checks Payable To:

Telephone: (847) 742-7840

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



FAX: (847) 742-7845

S DELPHI S PLANT 7 R&P GEARS 3900 EAST HOLLAND RD SAGINAW MI 486 Н 1

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No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days. Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended

TOTAL AMOUNT DUE

321.60

**ORIGINAL** 

Mail Checks Payable To:

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



Telephone: (847) 742-7840 FAX: (847) 742-7845

B   	ACG SAGINA ACCTS PAYA PO BOX 15! FLINT MI	ABLE		4	8501-	1550	S H I P T	SA	ELPHI 000 EA GINAW 278138	MI	IT 7	7 R&P GEA ND RD 4	RS 8601
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Part 5 Pg 40 of 64

Mali Checks Payable To:

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755 Telephone: (847) 742-7840 FAX: (847) 742-7845



R S ACG SAGINAW DIV ACCTS PAYABLE PO\_BOX\_1550 1 DELPHI S PLANT 7 R&P GEARS 3900 EAST HOLLAND RD 486 Н Т 48601 P FLINT MI 48501-1550 Т 02779447 0 0 Please Refer To Invoice Number On All Inquiries **K22Z** 783570 Date F.O.B. Via Terms Our Order No. Invoice Date INVOICE NO. 1707461 2/11/08 COLLECT UPSS 2ND DAY 2ND MO 02972089 2/19/08 Customer Order No. **Customer Code** Loc No. Terr. Acknowledged Date Date Needed B/L Or P.P. No. Containers Weight Lbs. P.or F. Date Shipped SAG9016242 783569 800 33 00/00/00 02/19/08 UPS2779447 2 46 P 2/19/08 QTY. ORDERED STOCK/PART NO. DESCRIPTION BALANCE DUE | QTY. SHIPPED **UNIT PRICE AMOUNT** 1200 547868-39 <u> 26113535</u> 1200 5360 643.20 ENG PERMIT #62670 SUPPLIER CODE 254508

1 BARCODE ON FRONT, 1 IN POUCH ON SIDE CISCO CODE 44027

BEGIN PULL # /END # SHIPPER NUMBER: 02779447

No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days. Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended

TOTAL AMOUNT DUE

ORIGINAL

Mail Checks Payable To:

Telephone: (847) 742-7840 FAX: (847) 742-7845



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**ORIGINAL** 

Mail Checks Payable To:

Telephone: (847) 742-7840 FAX: (847) 742-7845

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



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**ORIGINAL** 

Mall Checks Payable To:

Telephone: (847) 742-7840 FAX: (847) 742-7845



TOTAL AMOUNT DUE

321.60

Must Be Reported Within 30 Days.

Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755

S В DELPHI S PLANT 7 R&P GEARS 3900 EAST HOLLAND RD SAGINAW MI 486 ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 FLINT MI Н ı ı L 48601 P L 48501-1550 02782499 T T O Please Refer To Invoice Number On All Inquiries . 783570 K21N Our Order No. Invoice Date INVOICE NO. Via Terms F.O.B. Date 1707729 2/20/08 2ND DAY 2ND MO UPSS 02975043 2/19/08 COLLECT Containers Weight Lbs. P.or F. Date Shipped B/L Or P.P. No. Customer Code Loc No. Tarr. Acknowledged Date Date Needed Customer Order No. 23 P 2/20/08 UPS2782499 1 00/00/00 02/20/08 SAG9016242 783569 800 33 BALANCE DUE QTY. SHIPPED UNIT PRICE **AMOUNT** OTY, ORDERED STOCK/PART NO. DESCRIPTION 600 <u>. 5360</u> 321.60 26113535 600 547868-39 ENG PERMIT #62670 SUPPLIER CODE 254508
I BARCODE ON FRONT, I IN POUCH ON SIDE CISCO CODE 44027
BEGIN PULL # /END # ŠĦĬPPER ŇŮMBEŔ : 02782499 No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies

**ORIGINAL** 

Mail Checks Payable To:



TOTAL AMOUNT DUE

580.50

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755 Telephone: (847) 742-7840 FAX: (847) 742-7845

Goods Covered By This invoice Ware Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended

В S ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 FLINT MI ı DELPHI S PLANT 7 R&P GEARS 3900 EAST HOLLAND RD 486 Н 1 48601 P 48501-1550 T T 02779466 0 Please Refer To Invoice Number On All Inquiries K23Q 783570 Date F.O.B. Via Terms Our Order No. Invoice Date INVOICE NO. 1707900 2/11/08 COLLECT UPSS 2ND DAY 2ND MO 02972108 2/21/08 Loc No. Terr. Acknowledged Date Date Needed Customer Order No. Customer Code B/L Or P.P. No. Containers Weight Lbs. P.or F. Date Shipped SAG9016242 783569 800 33 00/00/00 02/21/08 UPS2779466 3 38 P 2/21/08 QTY. ORDERED STOCK/PART NO. DESCRIPTION BALANCE DUE QTY. SHIPPED UNIT PRICE **AMOUNT** 900 547914-39 <u> 26114739</u> 900 580.50 <u>. 6450</u> ENG PERMIT #62670 SUPPLIER CODE 254508

1 BARCODE ON FRONT, 1 IN POUCH ON SIDE CISCO CODE 44027

BEGIN PULL # /END # SHIPPER NUMBER: 02779466 No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days.

**ORIGINAL** 

Mail Checks Payable To:



Telephone: (847) 742-7840 FAX: (847) 742-7845

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755

S R DELPHI S PLANT 7 R&P GEARS 3900 EAST HOLLAND RD SAGINAW MI 486 ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 FLINT MI Н ı L 48601 L 48501-1550 02783255 T O Please Refer To Invoice Number On All Inquiries . 783570 K23Q Our Order No. Invoice Date INVOICE NO. Date F.O.B. Via Terms 1707907 2/21/08 2/20/08 COLLECT UPSS 2ND DAY 2ND MO 102975787 Customer Order No. Customer Code Loc No. Terr. Acknowledged Date Date Needed B/L Or P.P. No. Containers Weight Lbs. P.or F. Date Shipped 48 00/00/00 02/21/08 **JPS2783255** 2 2/21/08 783569 800 33 SAG9016242 BALANCE DUE QTY. SHIPPED UNIT PRICE **AMOUNT** QTY, ORDERED STOCK/PART NO. DESCRIPTION 1200 643.20 <u>. 5360</u> <u> 26113535</u> 1200 <u>547868-39</u> ENG PERMIT #62670 SUPPLIER CODE 254508
I BARCODE ON FRONT, I IN POUCH ON SIDE
CISCO CODE 44027
BEGIN PULL # /END #
SHIPPER NUMBER: 02783255

No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies

TOTAL AMOUNT DUE

**ORIGINAL** 

Part 5 Pg 46 of 64

Mail Checks Payable To:

Telephone: (847) 742-7840 FAX: (847) 742-7845

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



В S ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 FLINT MI DELPHI S PLANT 7 R&P GEARS 3900 EAST HOLLAND RD 486 1 Н 48601 48501-1550 Т Т 02783256 0 Please Refer To invoice Number On All Inquiries K21V 783570 F.O.B. Via Terms Our Order No. Invoice Date INVOICE NO. 1708008 2/20/08 COLLECT UPSS 2ND DAY 2ND MO 02975788 2/21/08 Customer Order No. Customer Code Loc No. Terr. Acknowledged Date Date Needed B/L Or P.P. No. Containers Weight Lbs. P.or F. Date Shipped SAG9016242 783569 010 33 00/00/00 02/21/08 12 P 354608949 2/21/08 QTY. ORDERED STOCK/PART NO. DESCRIPTION BALANCE DUE QTY. SHIPPED **UNIT PRICE** AMOUNT 1800 <u>454096-75</u> 26113639 1800 1060 190.80 ENG PERMIT #62670 SUPPLIER CODE 254508
I BARCODE ON FRONT, I IN POUCH ON SIDE
CISCO CODE 44027
BEGIN PULL # /END #
SHIPPER NUMBER: 02783256 No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days. TOTAL AMOUNT DUE 190.80 Goods Covered By This invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amende

**ORIGINAL** 

Mail Checks Payable To:

Telephone: (847) 742-7840 FAX: (847) 742-7845

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



S В ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 FLINT MI DELPHI S PLANT 7 R&P GEARS 3900 EAST HOLLAND RD SAGINAW MI 486 Н ı 1 48601 L 48501-1550 T 02779450 Please Refer To Invoice Number On All Inquiries -783570 K298 Our Order No. Invoice Date INVOICE NO. F.O.B. Via Terms Date 1708082 UPSS 2ND DAY 2ND MO 2/22/08 2/11/08 COLLECT 02972092 Containers Weight Lbs. P.or F. Date Shipped Customer Code Loc No. Terr. Acknowledged Date Date Needed B/L Or P.P. No. Customer Order No. P 24 00/00/00 02/22/08 UPS2779450 2/22/08 SAG9016242 783569 800 33 DESCRIPTION BALANCE DUE QTY. SHIPPED UNIT PRICE **AMOUNT** OTY, ORDERED STOCK/PART NO. 600 321.60 5360 26113535 600 547868-39 ENG PERMIT #62670 SUPPLIER CODE 254508
1 BARCODE ON FRONT, 1 IN POUCH ON SIDE CISCO CODE 44027
BEGIN PULL # /END # SHIPPER NUMBER: 02779450 No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies 321.60 Must Be Reported Within 30 Days.

Goods Covered By This invoics Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended TOTAL AMOUNT DUE

**ORIGINAL** 

Part 5 Pg 48 of 64

Mail Checks Payable To:

Telephone: (847) 742-7840 FAX: (847) 742-7845

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



S B ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 FLINT MI DELPHI S PLANT 7 R&P GEARS 3900 EAST HOLLAND RD 486 Н ı 1 L 48601 L 48501-1550 T 02779467 T 0 Please Refer To Invoice Number On All Inquiries . 783570 K298 ٦ invoice Date INVOICE NO. Our Order No. Date F.O.B. Via Terms 1708083 2/22/08 2/11/08 COLLECT **UPSS** 2ND DAY 2ND MO 02972109 Containers Weight Lbs. P.or F. Date Shipped Customer Order No. Customer Code Loc No. Terr. Acknowledged Date Date Needed B/L Or P.P. No. 36 P 2/22/08 800 33 00/00/00 02/22/08 UPS2779467 SAG9016242 783569 UNIT PRICE AMOUNT DESCRIPTION BALANCE DUE QTY. SHIPPED QTY. ORDERED STOCK/PART NO. 547914-39 26114739 900 .6450 580.50 900 ENG PERMIT #62670 SUPPLIER CODE 254508
I BARCODE ON FRONT, I IN POUCH ON SIDE
CISCO CODE 44027
BEGIN PULL # /END #
SHIPPER NUMBER: 02779467 No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies TOTAL AMOUNT DUE 580.50 Must Be Reported Within 30 Days. Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended

ORIGINAL

Mail Checks Payable To:

Telephone: (847) 742-7840 FAX: (847) 742-7845



B I L T	ACG SAGINACCTS PAYA PO BOX 15 FLINT MI	AW DIV ABLE 50		48501-1!	S H I P T O	39 SA	LPHI S 00 EAS GINAW 2755207	MI HOLL	7 R&P G AND RD	EARS 48601
K225			783570	PI	ease Ref	er To			n All inqui	
Date	F.O.B.		/ia		Terms			Dur Order No.		1700707
12/03/0 Customer Or	07 COLLECT	Customer Code I	JPSS Loc No.   Terr.		ND DAY		MO 0 B/L Or P.P.	2944350 No. Conta		08 Trouble Shipped
SAG9016	242	783569	00 33	00/00/	00 02/2	5/08	UPS27!	55207	2 47	2/25/08
QTY. ORDERED	STOCK/PART NO.		DESCRI	TION		8/	ALANCE DUE	QTY. SHIPPED	UNIT PRICE	AMOUNT
1200	547868-39		2611	3535				1200	.536	643.20
		1 BARC	ODF ON	62670 FRONT,	1 TN	ER CO	ODE 25 H ON S	4508 IDE		
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**ORIGINAL** 

Part 5 Pg 50 of 64

Mail Checks Payable To:

Telephone: (847) 742-7840 FAX: (847) 742-7845



B   		ACG SAGINA ACCTS PAYA PO BOX 159 FLINT MI	ABLE		4	48501-		T 0	39 SA 02	00 EA GINAW 75521	ST HOLL MI 2	AN		48601
К	225			78	3570		Pleas	e Refer	То	Invoice	Number (	On	All Inquiri	es
Date		F.O.B.		Via			Term	\$			Our Order No	<b>)</b> .	invoice Date	INVOICE NO.
12/0	3/0	7 COLLECT		UP	SS		2ND	DAY 2	ND	MO	294435		2/25/0	
Custom	er Or	der No.	Customer Code	_		T				B/L Or P.P				r F. Date Shipped
SAG9	016	242	783569	80	0 33	00/00	/00	02/25/	<u>/08</u>	UPS27	55212	3	36 P	2/25/08
QTY. ORE	DERED	STOCK/PART NO.			DESCRIP	TION			BA	LANCE DUE	QTY. SHIPPE	D U	NIT PRICE	AMOUNT
9	00	547914-39			2611	4739					900		. 6450	580.50
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**ORIGINAL** 

Mail Checks Payable To:



Telephone: (847) 742-7840 FAX: (847) 742-7845

т о К207	ACCTS PAY PO BOX 15 FLINT MI		78	3570	48501-		T 0		78407 invoice		r On	ı Ali inqui	lries	
Date	F.O.B.		Via	0.510		Term				Our Order		Invoice Da		INVOICE NO
2/22/	08 COLLECT		UPS			SND	DAY 2	MD		<del></del>				T 17007
Customer Or		Customer Code			Acknowledg				B/L Or P.P	029765		2/25/		Date Shippe
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11. ORDERED	STOCKPART NO.			DESCRIP	TION		<del></del>	BA	LANCE DUE	QTY. SHIP	PED	UNIT PRICE	-	AMOUNT
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**ORIGINAL** 

Part 5 Pg 52 of 64

Telephone: (847) 742-7840

FAX: (847) 742-7845

Mail Checks Payable To:

SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755



B   	ACG SAGIN ACCTS PAY PO BOX 15 FLINT MI	ABLE	48501	s H I -1550 T O	SA	LPHI : 00 EA: GINAW 781764	MI	7 R&P GEA AND RD 4	RS 8601
K221 Date	l   F.O.B.	7 8   Via	3570	Please Refe	er To I		Number O Our Order No.	n All Inquiries	INVOICE NO.
2/18/0	8 COLLECT		SS No. Terr. Acknowle	2ND DAY			2974323		
SAG9016		783569 80		0/00 02/2		B/L Or P.P.		iners Weight Lbs. P.or f	2/26/08
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05-44481-rdd Doc 13025-6 Filed 03/07/08 Entered 03/07/08 17:13:17 Exhibit B IAL Part 5 Pg 53 of 64

**ORIGINAL** 

Mail Checks Payable To:

Telephone: (847) 742-7840 FAX: (847) 742-7845

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



B S ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 FLINT MI ı DELPHI S PLANT 7 R&P GEARS 3900 EAST HOLLAND RD SAGINAW MI 486 Н ı 48601 L P 48501-1550 Т Т 02781782 O Please Refer To Invoice Number On All Inquiries -K22T 1 783570 Date F.O.B. Terms Our Order No. Invoice Date INVOICE NO. 1708613 2/18/08 COLLECT UPSS 2ND DAY 2ND MO 02974341 2/26/08 Customer Order No. Customer Code Loc No. Terr. Acknowledged Date Date Needed B/L Or P.P. No. Containers Weight Lbs. P.or F. Date Shipped SAG9016242 783569 800 33 00/00/00 02/26/08 UPS2781782 P 2 24 2/26/08 QTY. ORDERED STOCK/PART NO. DESCRIPTION BALANCE DUE QTY. SHIPPED UNIT PRICE **AMOUNT** 600 26114739 <u>547914-39</u> 600 .6450 387.00 ENG PERMIT #62670 SUPPLIER CODE 254508

1 BARCODE ON FRONT, 1 IN POUCH ON SIDE CISCO CODE 44027

BEGIN PULL # /END # SHIPPER NUMBER: 02781782 No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days. TOTAL AMOUNT DUE 387.00 Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1998, As Amended

**ORIGINAL** 

Must Be Reported Within 30 Days.

Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act 01 1938, As Amended

Mail Checks Payable To:

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755



580.50

TOTAL AMOUNT DUE

Telephone: (847) 742-7840 FAX: (847) 742-7845 ATLANTA, GA 30353-6755

В S ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 DELPHI S PLANT 7 R&P GEARS 3900 EAST HOLLAND RD 486 н Н ı 48601 L P FLINT MI 48501-1550 T T 02781783 O Please Refer To Invoice Number On All Inquiries -K23N 783570 Date F.O.B. Terms Via Our Order No. Invoice Date INVOICE NO. 1708855 2/18/08 COLLECT UPSS 2ND DAY 2ND MO 02974342 2/27/08 Customer Order No. Containers Weight Libs. P.or F. Date Shipped **Customer Code** Loc No. Terr. Acknowledged Date Date Needed B/L Or P.P. No. SAG9016242 800 783569 33 00/00/00 02/27/08 PS2781783 P 36 3 2/27/08 QTY. ORDERED STOCK/PART NO. DESCRIPTION BALANCE DUE QTY. SHIPPED UNIT PRICE **AMOUNT** 900 547914-39 <u> 26114739</u> 900 <u>580.50</u> .6450 ENG PERMIT #62670 SUPPLIER CODE 254508
I BARCODE ON FRONT, I IN POUCH ON SIDE
CISCO CODE 44027
BEGIN PULL # /END #
SHIPPER NUMBER: 02781783 No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies

ORIGINAL

Part 5 Pg 55 of 64

Mail Checks Payable To:

Telephone: (847) 742-7840 FAX: (847) 742-7845 SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



В S ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 DELPHI S PLANT 7 R&P GEARS 3900 EAST HOLLAND RD 486 1 Н ı 48601 P FLINT MI 48501-1550 T T 02785111 0 Please Refer To Invoice Number On All Inquiries -**K23N** 783570 Date F.O.B. Via Terms Our Order No. Invoice Date INVOICE NO. 1708863 2/26/08 COLLECT **UPSS** 2ND DAY 2ND MO 02977597 2/27/08 Customer Order No. **Customer Code** Loc No. Terr. Acknowledged Date Date Needed B/L Or P.P. No. Containers Weight Lbs. P.or F. Date Shipped 800 33 46 P 2/27/08 SAG9016242 783569 00/00/00 02/27/08 **J**S2785111 2 OTY. ORDERED STOCK/PART NO. DESCRIPTION BALANCE DUE QTY. SHIPPED UNIT PRICE **AMOUNT** 1200 547868-39 26113535 1200 <u>. 5360</u> 643.20 ENG PERMIT #62670 SUPPLIER CODE 254508
1 BARCODE ON FRONT, 1 IN POUCH ON SIDE CISCO CODE 44027
BEGIN PULL # /END # SHIPPER NUMBER: 02785111 No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days.

Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended TOTAL AMOUNT DUE 643.20

**ORIGINAL** 

Part 5 Pg 56 of 64

Mail Checks Payable To:

Telephone: (847) 742-7840 FAX: (847) 742-7845

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



В S ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 DELPHI S PLANT 7 R&P GEARS 3900 EAST HOLLAND RD 486 1 Н L ı 48601 L P FLINT MI 48501-1550 т T 02785606 O Please Refer To invoice Number On All Inquiries -K24E 783570 F.O.B. Via Terms Our Order No. Invoice Date INVOICE NO. 1709122 2/27/08 COLLECT UPSS 2ND DAY 2ND MO 02978066 2/28/08 Customer Order No. Customer Code Loc No. Terr. Acknowledged Date Date Needed B/L Or P.P. No. Containers Weight Lbs. P.or F. Date Shipped SAG9016242 783569 800 33 00/00/00 02/28/08 23 P **UPS2785606** 1 2/28/08 QTY. ORDERED STOCK/PART NO. DESCRIPTION AMOUNT BALANCE DUE QTY. SHIPPED UNIT PRICE 600 <u>547868-39</u> 26113535 600 <u>.5360</u> 321.60 ENG PERMIT #62670 SUPPLIER CODE 254508
1 BARCODE ON FRONT, 1 IN POUCH ON SIDE CISCO CODE 44027
BEGIN PULL # /END # SHIPPER NUMBER: 02785606 No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days. TOTAL AMOUNT DUE 321.60 Goods Covered By This invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended

Part 5 Pg 57 of 64

Telephone: (847) 742-7840

FAX: (847) 742-7845

Mail Checks Payable To: SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



B I L L T	ACG SAGIN ACCTS PAY PO BOX 15 FLINT MI	'ABLE	48501	-1550 P	DELPHI 3900 EA Saginaw 0278178	MI	7 R&P GEAND RD	ARS 48601
	F.O.B. 08 COLLECT	VI UI	PSS	Please Refer 1 Terms 2ND DAY 21		Our Order No. 12974343	invoice Date	INVOICE NO. 1709144
SAG9016				dged Date   Date Needed	B/L Or P.P.		einers Weight Lbs. P.or	7 F. Date Shipped 2/28/08
QTY. ORDERED	STOCK/PART NO.	·	DESCRIPTION		T	QTY. SHIPPED	T	AMOUNT
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ORIGINAL 05-44481-rdd Doc 13025-6 Filed 03/07/08 Entered 03/07/08 17:13:17 Exhibit B Part 5 Pg 58 of 64

Mail Checks Payable To:

Telephone: (847) 742-7840



SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755 FAX: (847) 742-7845

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Date	F.O.B.		/ia	<u> </u>	Terms	3			Our Order No	). (ir	woice Date	INVOICE NO.
	08 COLLECT		PSS		2ND	DAY 2	ND		0297434	4	2/29/08	1709321
Customer Or		Customer Code L						B/L Or P.P		$\overline{}$	Weight Lbs. P.or F.	Date Shipped
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**ORIGINAL** 

Mail Checks Payable To:

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



Telephone: (847) 742-7840 FAX: (847) 742-7845

В S ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 DELPHI S PLANT 7 R&P GEARS 3900 EAST HOLLAND RD 486 Н ı ı 48601 L P FLINT MI 48501-1550 T Т 02786026 Please Refer To Invoice Number On All Inquiries K21G 783570 F.O.B. Our Order No. Invoice Date Date Via INVOICE NO. Terms 1709322 2/28/08 COLLECT UPSS 2ND DAY 2ND MO 02978472 2/29/08 Customer Order No. Customer Code Loc No. Terr. Acknowledged Date Date Needed B/L Or P.P. No. Containers Waight Lbs. P.or F. Date Shipped SAG9016242 783569 800 33 00/00/00 | 02/29/08 | UPS2786026 23 2/29/08 QTY. ORDERED STOCK/PART NO. DESCRIPTION BALANCE DUE QTY. SHIPPED UNIT PRICE **AMOUNT** 600 <u>547868-39</u> 26113535 600 .5360 321.60 ENG PERMIT #62670 SUPPLIER CODE 254508

I BARCODE ON FRONT, I IN POUCH ON SIDE CISCO CODE 44027

BEGIN PULL # /END # SHIPPER NUMBER: 02786026

No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days.

TOTAL AMOUNT DUE

321.60

**ORIGINAL** 

Part 5 Pg 60 of 64

Mall Checks Payable To:

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



Telephone: (847) 742-7840 FAX: (847) 742-7845

S В DELPHI S PLANT 7 R&P GEARS 3900 EAST HOLLAND RD SAGINAW MI 486 ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 FLINT MI Н 1 1 48601 48501-1550 T Т 02757744

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**ORIGINAL** 

Mail Checks Payable To:

Telephone: (847) 742-7840 FAX: (847) 742-7845



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Part 5 Pg 62 of 64

Mail Checks Payable To:

Telephone: (847) 742-7840 FAX: (847) 742-7845

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



S ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 FLINT MI DELPHI S PLANT 7 R&P GEARS 3900 EAST HOLLAND RD 486 Н 1 48601 48501-1550 T Т 02784507 Please Refer To Invoice Number On All Inquiries **K22V** 783570 Date F.O.B. Via Terms Our Order No. Invoice Date INVOICE NO. 1709826 2/25/08 COLLECT UPSS 2ND DAY 2ND MO 02977013 3/04/08 Customer Order No. Customer Code Loc No. Terr. Acknowledged Date Date Needed B/L Or P.P. No. Containers Weight Lbs. P.or F. Date Shipped SAG9016242 783569 800 33 00/00/00 03/04/08 36 P **JPS2784507** 3 3/04/08 QTY. ORDERED STOCK/PART NO. DESCRIPTION BALANCE DUE QTY. SHIPPED UNIT PRICE AMOUNT 900 547914-39 26114739 900 .6450 580.50 ENG PERMIT #62670 SUPPLIER CODE 254508
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BEGIN PULL # /END #
SHIPPER NUMBER: 02784507 No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies TOTAL AMOUNT DUE 580.50 Must Be Reported Within 30 Days. Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1936, As Amended

**ORIGINAL** 

Part 5 Pg 63 of 64

Mail Checks Payable To:



TOTAL AMOUNT DUE

643.20

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755 Telephone: (847) 742-7840 FAX: (847) 742-7845

Must Be Reported Within 30 Days.

Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1936, As Amended

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**ORIGINAL** 

Telephone: (847) 742-7840

FAX: (847) 742-7845

Part 5 Pg 64 of 64

Mail Checks Payable To:

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



S В DELPHI S PLANT 7 R&P GEARS 3900 EAST HOLLAND RD SAGINAW MI 486 ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 FLINT MI Н ı 48601 48501-1550 02784508 T 0 Please Refer To Invoice Number On Ail Inquiries 783570 **K22E** 1 INVOICE ŇO. Our Order No. Invoice Date Via Terms Date F.O.B. 1710074 02977014 3/05/08 2ND DAY 2ND MO UPSS 2/25/08 COLLECT B/L Or P.P. No. Containers Weight Lbs. P.or F. Date Shipped Customer Order No. **Customer Code** Loc No. Terr. Acknowledged Date Date Needed 36 P 3 3/05/08 800 33 00/00/00 03/05/08 JPS2784508 783569 SAG9016242 BALANCE DUE QTY. SHIPPED UNIT PRICE **AMOUNT** DESCRIPTION QTY, ORDERED STOCK/PART NO. 580.50 900 . 6450 26114739 900 <u>547914-39</u> ENG PERMIT #62670 SUPPLIER CODE 254508
I BARCODE ON FRONT, I IN POUCH ON SIDE CISCO CODE 44027
BEGIN PULL # /END # SHIPPER NUMBER: 02784508 No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies 580.50 TOTAL AMOUNT DUE Must Be Reported Within 30 Days. Goods Covered By This invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended